

**\*CONTRACT VENDORS T-281 FOOD EQUIPMENT**

**\*Please note that this contracts pricing is available to cities, counties, municipalities and school systems, and will create their own DO to the vendor. See the last page of each MA for the terms and conditions of the MA.**

JOHNSON-LANCASTER –

Kerri Kolzow

(630) 346-5662

[KerriK@johnson-lancaster.com](mailto:KerriK@johnson-lancaster.com)

517 Blaine St

Batavia, IL 60510

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SAM TELL & SON –

Fred Smilow

(631) 501-9700 (Ext: 1112)

[FSMILOW@SAMTELL.COM](mailto:FSMILOW@SAMTELL.COM)

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COOK'S DIRECT –

Teri Teclaw

(630) 821-0250

[tteclaw@cooksdirect.com](mailto:tteclaw@cooksdirect.com)

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MOBILE FIXTURE

Joan James

(251) 342-0455

[Joanjames@Mobilefixture.com](mailto:Joanjames@Mobilefixture.com)



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 087 190000000348

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/22/2019

Procurement Folder: 866524

Expiration Date: 08/21/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/26/19

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000040916: Sam Tell & Son Inc

PO Box 1180

Farmingdale NY 11735

**Contact:**

Fred Smilow

6315019700 EXT: 1112

Fsmilow@Samtell.Com

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$6,732.070000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Stainless Steel Cabinet, Stainless Steel adjustable shelves, High density polyurethane insulation, LED interior lighting, top mount compressor, 49 cu ft, 1 1/4 HP, 10.5 amps, 51 3/4 x 33 7/8 x 78, 115/60/1 Voltage.

MFR: Turbo Air

Model: PRO-50F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$4,893.370000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Stainless Steel solid door, Top mount compressor, LED interior lighting, adjustable shelving, 25 cu/ft, 3/4 HP, 28 3/4 x 33 7/8 x 78, 115/60/1 voltage.

MFR: Turbo Air

Model: PRO-26F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$2,281.950000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Manual gravity feed slicer, 1 speed, 1/2 HP, total enclosed and permanently lubricated knife motor, 115/60/1. 2.9 amp, AC, ETL listed, stainless steel finish and sanitary anodized aluminum, built in top mount non removable knife sharpener with single lever.

Berkel Model: 829A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$766.100000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Conveyor toaster, lower volume applications, 300 slices per house, independent controls for upper and lower elements, easy load rack with front or rear discharge, durable painted steel top and aluminizes steel construction, 120v, 15 amps, 14.5 x 17.71 x 13.75.

MFR: Hatco

Model: TQ-10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$2,626.340000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Stainless sandwich/salad prep unit with drawers, 9.5 x .5" thick cutting board included with convenient side rail, insulated pan cover, stainless steel cabinet, 16 cu/ft, comes with 16 pans, 1/2 HP, 8.9 amps, 115/60/1 voltage, 60 1/4 x 30 x 37.

MFR: Turbo Air

Model: TST-60SD-D2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$537.690000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Multi brewer station, stainless steel cabinet water level detection system, ready light indicates optimum brew temp, tank on/off switch, PDS valve, 120 volts single phase, 60 HZ, 8.5"x16 3/8"x17.5".

MFR: Newco

Model: ACE-S

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$537.690000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Multi brewer station,ready light, pulse brewing option, PDS valve, 120 volts, 14.17 amps, 60 HZ, 15.5"x 16 3/8" x 15 7/8".

MFR: Newco

Model: ACE-LP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$2,211.160000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Auto eject capsule specialty drink machine, exchangeable brew mechanisms, has 98 presets recipes, 9 button front, has 2lb bulk hopper for milk and chocolate, stainless finish, 120v 60 hz, 15 amps.

MFR: Newco

Model: CX-3

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$979.110000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Single serve cartridge auto brewer, dispenses sizes from 4 - 16 oz, touchscreen interface, auto water refill, automatic ejection of brewed cartridges, ADA compliant, 16.75" x 11.7" x20.6", 120 volts, 12 amps, 60 hz.

MFR:Bunn

MODEL: MCO or equal

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$3,072.170000	\$0.00			\$0.00	\$0.00

7407065 - REFRIGERATORS

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Mega Top Unit - Sandwich Prep Table. Self cleaning condenser, digital temperature control and monitor system, 91/2" deep1/2" thick cutting board, LED interior lighting and fan control, holds 33 - 39 F, 18 pans, 2 shelves, 15 cu ft, 2 doors, 1/5 hp and 6.5 amps  
48 1/4 x 34 x 39 1/8.

MFR: Turbi Air

Model: PST-48-18--N

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$3,342.500000	\$0.00			\$0.00	\$0.00

74070 - Refrigerators and Freezers, Commercial

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Food Prep Table - mega top solid door sandwich/salad unit, stainless steel, 33-41F, heavy duty PVC coated wire shelves, 2 doors, 4 shelves, 24 pans, 60 3/8 x 34 1/8 x 40 3/8, 115/60/1 volts, 6.5 amps.

MFR: True Model: TSSU-60-24M-B-ST-HC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$9,019.610000	\$0.00			\$0.00	\$0.00

1652020 - FRYERS, DEEP FAT, ELECTRIC, UL AND NSF LISTED

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

**COMMODITY / SERVICE INFORMATION**

AutoFry Mini -C, Ventless operation, holds 1.375 gallons of oil per side - total of 2.75 gallons, 24 x 28.25 x 28.125, 16 gauge stainless steel, 208-240 v/ single phase, 30 AMP dedicated service required

MFR: Auto Fry Model: Mini-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$6,420.670000	\$0.00			\$0.00	\$0.00

1652020 - FRYERS, DEEP FAT, ELECTRIC, UL AND NSF LISTED  
CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Ventless Fryer, Self contained, 2.75 gallons oil, 16 gauge stainless steel, 25 x 21 x 28, 208-240 single phase, 30 amp dedicated service required.

MFR:Auto Fry  
Model MTI-10x/xl/xl3

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$4,996.400000	\$0.00			\$0.00	\$0.00

74030 - Display Cases, Refrigerated

CAFETERIA AND KITCHEN EQUIPMENT, COMERCIAL

Open Display Case Cooler - Horizontal - no plumbing required, self cleaning condenser, front air intake and rear air discharge. 50.75l x 34 5/8 d x 46 1/8 h, 3/4 hp, 6.9 amps.

MFR: Turbo Air Model: TOM-50LB-SP(-A)-N

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$4,862.270000	\$0.00			\$0.00	\$0.00

74030 - Display Cases, Refrigerated

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Open display cooler case - horizontal, self cleaning condenser, front air intake - rear air discharge, 50.75l x 34 5/8 d x 41.5 h, 6.9 amps, 3/4 HP, 3 shelves.

MFR: Turbo Air Model: TOM-50SB-SP(-A)-N

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000348	<b>Document Phase</b> Final	<b>Document Description</b> MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT	<b>Page 5</b> of 6
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## STATEWIDE CONTRACT-TERMS AND CONDITIONS OF THE RFB T 281 FOR FOOD EQUIPMENT

### **Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools systems, counties, and cities.

### **Award:**

Award will be by individual item to the lowest responsible bidder meeting all specifications.

### **Blank Lines:**

To evaluate the bid in an efficient manner, the vendor should fill-in all blank lines applicable to a specific commodity description. The "Unit Price" prevails per line item. The responding vendor must mark or type their company bid price in the blank space provide on the price page.

### **Delivery time frame:**

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order, unless agreed in writing between the agency and the awarded vendor. Drop Shipments are acceptable. Agency will install all equipment purchased off the contract. No charges for installation are allowed under the contract.

### **Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Drop shipments are acceptable.

### **Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

### **F.O.B. Destination:**

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to the agency shipping location and the change of title takes place. The vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

### **Descriptive literature for alternate products/equipment:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive. Vendors bidding alternate items must provide complete descriptive/technical literature for consideration and evaluation with their bid, and with the bid copy per item number 4 on page 35. Reference to literature with a previous bid will not satisfy this requirement. **Failure to provide the required literature will result in the rejection of the LINE ITEM bid.** Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

### **Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered to the State shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

### **Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

### **Price Increase/Decrease:**

The awarded vendor(s) may submit (within 30 days) to State Purchasing any manufacturer, documented price increases or decreases, for consideration prior to the end of each renewed contract cycle. Price increases may be allowed up to 5% of the unit price per line item prior to cycle renewal. It is the vendor's responsibility to submit this documentation to State Purchasing, 30 days prior to the renewal. No increases will be allowed after the deadline for the cycle renewal. Decrease will be acceptable.

### **Required Documents:**

One copy of the manufacturer's warranty and maintenance/operations manual for each item is required if requested by the agency.

### **Requested information:**

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

### **Warranty Information:**

Equipment shall be warranted for a minimum of twelve (12) months. Warranty shall cover all parts, labor & freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the

190000000348	<b>Document Phase</b> Final	<b>Document Description</b> MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT	<b>Page 6</b> of 6
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using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**ELECTRONIC PAYMENT:** Vendors awarded in response to this RFB must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.1) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20<sup>th</sup>  
January, February, March – Due by April 20<sup>th</sup>  
April, May, June – Due by July 20<sup>th</sup>  
July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658

For procedural/specification questions, email the buyer;

[Wendy.penton@purchasing.alabama.gov](mailto:Wendy.penton@purchasing.alabama.gov)



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 087 190000000349

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/22/2019

Procurement Folder: 866524

Expiration Date: 08/21/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/26/19

Version Number: 3

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000116342: Cook's Direct  
27725 Diehl Road  
Warrenville IL 60555

**Contact:**

Teri Teclaw  
630-821-0250  
tteclaw@cooksdirect.com



## COMMODITY / SERVICE INFORMATION

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1	0	EA	\$254.480000	\$0.00			\$0.00	\$0.00
16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL Coffee brewer for 3.8 to 7.5 gallons per hour, brews directly into airpot, 23.6"x9"x18.5", 120 volts, 11.4 amps.  MFR:Bunn Model: CW1TF-APS with Airpot I								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$452.620000	\$0.00			\$0.00	\$0.00
16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL K-cup brewer - plumbed,ADA self service requirements, two default dispenses sizes (6 OZ./ 8 OZ.)  MFR: BUNN Model: MCR Automatic								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1,303.630000	\$0.00			\$0.00	\$0.00
0455252 - OVENS, MICROWAVE, COUNTER TOP TYPE DO NOT USE 1/2 size countertop convection oven, three removable wire racks and can use 1/2 size baking pan, high performance rear fan, heavy duty oven door hinge, stainless steel baking chamber, bakes between 175 -500F, oven timer range is 0-120 minutes, heat turns off automatically at end of timer, interlock switch turn off the lower, oven door is constructed of double pane tempered glass proving an insulation barrier  MFR: Holman Model: CCOH-4I								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000349	<b>Document Phase</b> Final	<b>Document Description</b> MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT	<b>Page 3</b> of 4
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**State of Alabama**  
**Department of Finance**  
**Division of Purchasing**  
**Master Agreement**  
**Modification**

<b>CONTRACT INFORMATION</b>	
<b>MASTER AGREEMENT NUMBER:</b> <b>MA 087 190000000350</b>  Begin Date: 08/22/2019 Expiration Date: 08/21/2020 Solicitation Number: Award Date: Modification Date: 08/26/19	<b>NOT TO EXCEED AMOUNT:</b>  Procurement Folder: 866524 Procurement Type: Master Agreement Replaces Award Document: Replaced by Award Document: Version Number: 2

<b>CONTACT INFORMATION</b>		
<b>REQUESTOR:</b> Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	<b>ISSUER:</b> Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	<b>BUYER:</b> Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

<b>CONTRACT DESCRIPTION</b>
MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT

**Ship To:** **Bill To:**

<b>REASON FOR MODIFICATION</b>
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<b>VENDOR INFORMATION</b>	
<b>Name /Address:</b>  VC000118196: Mobile Fixture  1155 Montlimar Drive  Mobile AL 36609	<b>Contact:</b>  Joan James 2513420455 Joanjames@Mobilefixture.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$3,725.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Single Swing door freezer, digital temperature control and monitor system, LED interior lighting, 15.9 cu/ft, 1/2 HP, 7.5 amps, 115/60/1 voltage, 26 3/8 x 24 3/4 x 75 5/8.

MFR: Turbo Air  
 Model: TGF-15SD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$4,210.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Slicer, 13" Clean Cut Knife, removable ring guard cover, zero knife exposure, 1/2 HP knife drive motor, no-volt release, burnished aluminum base, spring kickstand, rear-mount removable meat/veg grip arm.

MFR: Hobart  
 Model: HS6

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$995.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Conveyor toaster, produces 350 slices per hour operating on 120 volts, variable speed and top/bottom heat control, 14.5 x 22 3/8 x 15 5/8, 120 volts, 60 Hz 1 Phase, 14.2 amps.

MFR: Star  
 Model: QCS2-500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$3,995.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Free Standing Electric Fryer with solid state knob control, stainless steel cabinet, 6" legs, 50 lb capacity, ten year limited fry tank warranty, twin fry baskets, 208 volt, 3 phase, 15 1/2 x 34 1/8 x 41 1/16", working height is 36 1/4".

MFR: Vulcan  
 Model: 1ER50A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$3,897.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Electric Fryer, Stainless steel cabinet, digital controller, twin fry baskets, 8 1/2" legs, 50 lb capacity, fry area 14 x 15 1/2, 208 volt, 3 phase, 15 5/8 x 31 x 45 3/8.

MFR: Fry Master  
 Model: RE14

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$950.000000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL  
 Popcorn Machine, 24 1/4x19 1/4x36 1/2, 15 amps, 60 hertz, 1 phase 120 volts, 12 oz kettle size, tempered glass, 221 1 oz servings per hour.

MFR: Paragon  
 Model: 1112110

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$875.000000	\$0.00			\$0.00	\$0.00
16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL Three compartment sink, backsplash has tile edge, rolled rim edge, sink bowls are 14" deep, TIG welded, 1 5/8 diameter stainless steel legs with 1" adjustable stainless steel bullet feet, 16 gauge 304 stainless steel, 1/2" IPS hot and cole, faucet holes on 8" center, 84" L x 26" w, Bowls are 16 x 20" R.  MFR: Advance Tabco Model:FC-3-1620-18RL								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$4,575.000000	\$0.00			\$0.00	\$0.00
1656044 - OVENS, CONVEYORIZED, BAKING AND FINISHING, COMMERCIAL, SELF- CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL Stainless Steel digital countertop conveyORIZED electric oven, axial type fan, stainless steel flexible conveyor 16" wide, 30 seconds to 15 minutes cook time, removable for easy cleanup, digital controls on lower front on/off switch, four preset menu buttons.  MFR: Lincoln Model 2501/1353								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$599.000000	\$0.00			\$0.00	\$0.00
16569 - Racks: Dispensing, Food Service CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL FULL CAN RACK WITH CASTERS, 162 # 10 cans capacity.  MFR: Spec-line Model CR10-162M								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000350	<b>Document Phase</b> Final	<b>Document Description</b> MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT	<b>Page 4</b> of 5
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## STATEWIDE CONTRACT-TERMS AND CONDITIONS OF THE RFB T 281 FOR FOOD EQUIPMENT

### **Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools systems, counties, and cities.

### **Award:**

Award will be by individual item to the lowest responsible bidder meeting all specifications.

### **Blank Lines:**

To evaluate the bid in an efficient manner, the vendor should fill-in all blank lines applicable to a specific commodity description. The "Unit Price" prevails per line item. The responding vendor must mark or type their company bid price in the blank space provide on the price page.

### **Delivery time frame:**

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order, unless agreed in writing between the agency and the awarded vendor. Drop Shipments are acceptable. Agency will install all equipment purchased off the contract. No charges for installation are allowed under the contract.

### **Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Drop shipments are acceptable.

### **Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

### **F.O.B. Destination:**

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to the agency shipping location and the change of title takes place. The vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

### **Descriptive literature for alternate products/equipment:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive. Vendors bidding alternate items must provide complete descriptive/technical literature for consideration and evaluation with their bid, and with the bid copy per item number 4 on page 35. Reference to literature with a previous bid will not satisfy this requirement. **Failure to provide the required literature will result in the rejection of the LINE ITEM bid.** Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

### **Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered to the State shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

### **Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

### **Price Increase/Decrease:**

The awarded vendor(s) may submit (within 30 days) to State Purchasing any manufacturer, documented price increases or decreases, for consideration prior to the end of each renewed contract cycle. Price increases may be allowed up to 5% of the unit price per line item prior to cycle renewal. It is the vendor's responsibility to submit this documentation to State Purchasing, 30 days prior to the renewal. No increases will be allowed after the deadline for the cycle renewal. Decrease will be acceptable.

### **Required Documents:**

One copy of the manufacturer's warranty and maintenance/operations manual for each item is required if requested by the agency.

### **Requested information:**

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

### **Warranty Information:**

Equipment shall be warranted for a minimum of twelve (12) months. Warranty shall cover all parts, labor & freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the

190000000350	<b>Document Phase</b> Final	<b>Document Description</b> MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT	<b>Page 5</b> of 5
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using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**ELECTRONIC PAYMENT:** Vendors awarded in response to this RFB must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.1) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20<sup>th</sup>  
January, February, March – Due by April 20<sup>th</sup>  
April, May, June – Due by July 20<sup>th</sup>  
July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658

For procedural/specification questions, email the buyer;

[Wendy.penton@purchasing.alabama.gov](mailto:Wendy.penton@purchasing.alabama.gov)





**State of Alabama**  
**Department of Finance**  
**Division of Purchasing**  
**Master Agreement**  
**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 087 190000000351

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/22/2019

Procurement Folder: 866524

Expiration Date: 08/21/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/26/19

Version Number: 3

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA T-281 FOOD EQUIPMENT STATEWIDE CONTRACT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VS000035693: Johnson-Lancaster and Associates, LLC

13031 US Highway 19 N

Clearwater FL 33764

**Contact:**

Vildana Sisic

7277995622

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$4,361.120000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Half-size Electric Convection Oven. Solid state thermostat with temp control of 200 F to 500 F. 1/4 hp blower motor with auto thermal overload protection. Accepts 13" x 18" standard half-size baking pans in front to back position.208/60/3

MFR: Blodget

Model: CTB/CTBR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$4,453.660000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Master Electric Convection Oven. Master 200 Solid State Control with 150F to 500F temperature range and electro mechanical timer.2-speed fan with 3/4 HP fan motor.

MFR: Garland

Model: MCI-ES-10-S

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$3,332.280000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Solid door reach in, stainless steel, Temp 33F to 38F, Adjustable heavy duty PVC coated shelves, positive seal self closing doors, lifetime guaranteed door hinges and torsion type closure system. 54 1/8 x 29 1/2 x 78 3/8" , 1/2 HP, 115/60/1 Voltage, 9.1 amps.

MFR:True

Model- T-49

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$2,504.890000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Solid door reach in , adjustable shelves, self closing door, 27x29 1/2 x 78 3/8, 1/3 HP. 115/60/1 voltage, 7.6 amps.

MFR: Tru

Model:T-23

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$1,997.450000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Swing door glass door merchandiser, LED lighting, 30 x 29 7/8 x 78/ 5/8, 1/3 HP, 1150/60/1 voltage, 5.4 amps.

MFR: True

Model:GDM-26-HC-LD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$4,242.220000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

## COMMODITY / SERVICE INFORMATION

Single Glass door merchandiser, LED lighting, 4 shelves, self closing door, 27 x 29 7/8 x 78 5/8, 3/4 HP, 115/60/1 voltage, 9.0 amps.

MFR: True  
Model: GDM-23F-LD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$4,389.710000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Solid 2 door freezer, stainless steel, adjustable shelves, automatic defrost system time-initiated, high capacity factory balanced refrigeration system, 54 1/8 x 29 1/2 x 78 3/8, 1 HP, 115/60/1 voltage, 9.6 amps.

MFR: True  
Model: T49F-HC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$3,286.530000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Solid single door freezer, extra large evaporator coil balanced with higher horsepower compressor and large condenser, 1/3 HP, 115/60/1 voltage, 7.2 amps, 27 x 29 1/2 x 78/ 3/8.

MFR: True  
Model: TS-23F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$2,653.990000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Solid door sandwich/salad prep table unit, stainless steel, 11 3/4" deep, 1/2" thick full length removable cutting board included, wire shelves, condensing unit access in back of cabinet ,shelf support pilaser made of same material as cabinet interior, comes with 12 (1/2 size)clear polycarbonate nsf approved food pans, 48 3/8 x 30 1/8 x 36 3/4, 1/3 HP, 115/60/1 voltage, 8.6 amps.

MFR: True  
Model: TSSU-48-12

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$2,337.430000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Heated holding cabinet with red insulation armour, mobile, full height, insulated, clear polycarbonate door, removable mount bottom control module, 5" casters, 120v/60/1-ph, 2000 watts, 16.7 amps.

MFR: Metro  
Model: C539-HFC-U

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$4,881.300000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

**COMMODITY / SERVICE INFORMATION**

Meridian Ice Machine/Dispenser, Durable stainless steel evaporator and exterior panels, large sink opening into key components, water and ice dispensing, air cooled, 24 hour volume 500 lbs, storage capacity- 25lbs, 115/60/1, 15 amps, H2 nugget ice.

MFR:Scotsman  
Model: HID525

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$3,114.810000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Ice Dispenser, Heavy duty agitator motor, reliably dispenses nugget ice, 1 year labor and 2 year parts warranty, 30 x 30 x 35.63, 200 lb storage capacity, 115/60/1, 15 amps.

MFR: Scotsman  
Model: ID200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$2,600.970000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Ice Dispenser, heavy duty agitator motor, reliably dispenses nugget ice, 1 year labor and 2 year parts warranty on all components, 22x30x35.63", 150 lbs storage capacity, 115/60/1, 15 amps.

MFR:Scotsman  
Model: ID150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$2,365.410000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Cube ice machine, 475 lb production.24 hrs, air cooled, with modular bin option B3225, 115/60/1, 15 amps, 22x24x23.

MFR: Scotsman  
Model: CO522

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$2,374.330000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Self contained cub ice maker, produces 356 lbs per day, 3 year parts and labor, 5 years parts coverage on the evaporator and compressor, low profile, 97 lb storage, air cooled, 115/60/1, 30.34x29.97x39.

MFR: Ice-O-Matic  
Model-ICEU300/305

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$3,331.080000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Ice Machine/Dispenser with water, 260 lb volume in 24 hour, stainless steel, space maximizing design, energy and water efficiency, air cooled, nugget ice, 12 lb storage capacity, 115/60/1, 15 amps, 16.25x24.38x35.

MFR:Scotsman  
Model: HID312

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$2,338.060000	\$0.00			\$0.00	\$0.00

## COMMODITY / SERVICE INFORMATION

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Pearl Ice maker, up to 85 lb production, 22 lb storage capacity, 115 volt plug in design, 2 year parts and labor warranty, 14.875x23.625x33.375, 115/60/1, 5 amps.

MFR:Ice-O-Matic

Model: GemU090

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	EA	\$388.700000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Cheese or Chili Dispenser, 3 push button on front door to select amount, quick reloading of bags, peristaltic pump to dispense, 10x16.5x27.375", 225 watts, 120 volts.

Gold Medal

Model: #5300

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$722.250000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Hot water dispenser, 5 gal., digital thermostat, space-saving design, programmable, 120 volts, 15.4 amps.

MFR:Bunn

Model: H5 Element SST Hot Water Dispenser

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$483.430000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Two gallon hot water machine with drip tray, 120 volts, 15 amps, 4.2 gal per hour dispensing capacity.

MFR:Bunn

Model: HW2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	\$683.370000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Panini style plates, thermostatically controlled, adjustable handle, 13 5/8 x 12 3/16 cook surface, 120 volts, 15 amps, 5-15 plug.

MFR: Vollrath

Model: 40790

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	\$514.240000	\$0.00			\$0.00	\$0.00

16500 - CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

3 gallon iced tea brewer with portable server, brews 16.3 to 26.7 gallons per hour, brews directly into portable server, 29"x34"x11.6", 120 volts, 14.4 amps.

MFR:Bunn

Model: TB3Q

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$392.000000	\$0.00			\$0.00	\$0.00

1652020 - FRYERS, DEEP FAT, ELECTRIC, UL AND NSF LISTED  
CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Countertop Electric Fryer - Model PF16E. High temp thermal limit control with manual reset, adjustable feet, built-in basket nesting hooks, 4 foot power cord, stainless steel, removable fry pot with handles, nickel plated fry baskets with cool to touch handles.

MFR: Globe  
Model: PF16E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	\$842.220000	\$0.00			\$0.00	\$0.00

1652020 - FRYERS, DEEP FAT, ELECTRIC, UL AND NSF LISTED  
CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Star-Max Electric Fryer - 15 lb, a 15 lb lift out nickel plated steel kettle for easy removal of grease/oil, immersion type tubular heating elements for even heating, ranges between 200 - 375 F with quick response time, on-off light indicator, t large baskets with side hangers, stainless steel cabinet with 4" adjustable legs. Countertop model.

MFR: Star-Max  
Model 301HLD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	EA	\$3,233.410000	\$0.00			\$0.00	\$0.00

74070 - Refrigerators and Freezers, Commercial

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Full length merchandiser, high capacity factory balanced refrigeration system hold 33 - 38F, exterior non peel or chip black powder coated cold rolled steel ends, NSF approved white aluminum interior liner with stainless steel floor, double pane thermal glass doors, 8 shelves, 1150/60/1 volts, 6.3 amps, 53 7/8 x 30 3/8 x 79, 1/2 hp

MFR: True  
Model: FLM-54TSL01

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	\$6,062.410000	\$0.00			\$0.00	\$0.00

74070 - Refrigerators and Freezers, Commercial

CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL

Full length merchandiser freezer, black power coated exterior, white aluminum interior liner with stainless steel floor, double pane thermal insulated glass doors, LED interior lighting, 8 shelves, 53 7/8 x 30 1/8 x 79, 115/60/1 voltage, 13.1 amps.

MFR: True  
Model: FLM-54F-TSL01

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	EA	\$1,336.820000	\$0.00			\$0.00	\$0.00

0455252 - OVENS, MICROWAVE, COUNTER TOP TYPE

OVENS, MICROWAVE, COUNTER TOP TYPE

1/2 size countertop convection oven, three removable wire racks and can use 1/2 size baking pan, high performance rear fan, heavy duty oven door hinge, stainless steel baking chamber, bakes between 175 -500F, oven timer range is 0-120 minutes, heat turns off automatically at end of timer, interlock switch turn off the lower, oven door is constructed of double pane tempered glass proving an insulation barrier

MFR: Holman  
Model: CCOH-4I

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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## STATEWIDE CONTRACT-TERMS AND CONDITIONS OF THE RFB T 281 FOR FOOD EQUIPMENT

### **Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools systems, counties, and cities.

### **Award:**

Award will be by individual item to the lowest responsible bidder meeting all specifications.

### **Blank Lines:**

To evaluate the bid in an efficient manner, the vendor should fill-in all blank lines applicable to a specific commodity description. The "Unit Price" prevails per line item. The responding vendor must mark or type their company bid price in the blank space provide on the price page.

### **Delivery time frame:**

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order, unless agreed in writing between the agency and the awarded vendor. Drop Shipments are acceptable. Agency will install all equipment purchased off the contract. No charges for installation are allowed under the contract.

### **Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Drop shipments are acceptable.

### **Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

### **F.O.B. Destination:**

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to the agency shipping location and the change of title takes place. The vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

### **Descriptive literature for alternate products/equipment:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive. Vendors bidding alternate items must provide complete descriptive/technical literature for consideration and evaluation with their bid, and with the bid copy per item number 4 on page 35. Reference to literature with a previous bid will not satisfy this requirement. **Failure to provide the required literature will result in the rejection of the LINE ITEM bid.** Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

### **Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered to the State shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

### **Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

### **Price Increase/Decrease:**

The awarded vendor(s) may submit (within 30 days) to State Purchasing any manufacturer, documented price increases or decreases, for consideration prior to the end of each renewed contract cycle. Price increases may be allowed up to 5% of the unit price per line item prior to cycle renewal. It is the vendor's responsibility to submit this documentation to State Purchasing, 30 days prior to the renewal. No increases will be allowed after the deadline for the cycle renewal. Decrease will be acceptable.

### **Required Documents:**

One copy of the manufacturer's warranty and maintenance/operations manual for each item is required if requested by the agency.

### **Requested information:**

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

### **Warranty Information:**

Equipment shall be warranted for a minimum of twelve (12) months. Warranty shall cover all parts, labor & freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the



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using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**ELECTRONIC PAYMENT:** Vendors awarded in response to this RFB must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.1) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20<sup>th</sup>  
January, February, March – Due by April 20<sup>th</sup>  
April, May, June – Due by July 20<sup>th</sup>  
July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658

For procedural/specification questions, email the buyer;

[Wendy.penton@purchasing.alabama.gov](mailto:Wendy.penton@purchasing.alabama.gov)